Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

EE/ELE/Y/BR No. 48/20-21 Dt. 10-9-2020.

No.1st & Final Bill SBR No. 48/20-21

Date... DATED 2019 10-9-2020

Division: **Electricals (Yelahanka)** Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Job Code :-04-18-000086** -

Schedule Docket No. Head of Account : P – **P 0298** D.R.No.

Name of Work :- **Operation and Maintenance of Musical dancing fountain at Kempegowda Park in Ward No04**

.Name of Contractor and Full Address **M/s Chowdeshwari Electricals,**

Reference to Agreement No:EE(Ele)YZ/WO/000064 / 2018-19 Date:- 07/03/2019

Certified that the measurements were taken by me on 15/4/2020 and recorded of Pages 256299 to 300 of measurement Book No. 2563/18-19 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 15/4/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Ele)
Sub-Division Officer
BBMP, Bangalore

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Bill = 99,965=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount	IT 1% 1000=00
		Lwc 1% 1000=00
		CBFD 1% 100=00
	adjusted towards cash advance recovery of	Cess 1% 893=00
	b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Cost 1% 893=00
		deductions= 3,886=00
		Cheque= 96,079=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Stamp

P0298. mdr to Electrical

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....Initials of Officer making payme

ರೂ: 99,965=00 ಬಿಡಿಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ: 96,079=00 ಚೆಕ್ ನೀಡಲಾಗುವುದಾಗಿದೆ

ರೂ: 3886=00 ಕಡಿತಾಯಿಕೆ ಮಾಡಿದೆ

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು

ಕಾ.ಮಾ.ಅ.(ಪ) ಯಲಹಂಕ ಬೆಂಗಳೂರು

Sl. No	Description	Un
	Name Of Work:-Operation and Maintenance of Musical dancing fountain at Kempegowda Park in Ward No04	
1	electrician or lineman with wiremen permit Labour rates of KPW & IWTD Bangalore Circle for the year 2015-16.	Pe Per n
2	Helper (electrical) Labour rates of KPW & IWTD Bangalore Circle for the year 2015-16.	Pe Per
3	Supplying and drawing Flexible Multicore Cable manufactured with electrolytic grade copper with flexible copper conductor confirming to table 3 class 5 of IS:8130-1984 and PVC insulation and sheathed suitable for working voltage upto 1100Volts as per IS-694:1990 & confirming to GTP of GROUP-B.2C X 2.5Sq.mm	Mt
	Supplying of special type Halogen Lamps 1000W	No
	Total Rs	
	Add Tender Premium 1% Above	

Certificate: 1. Certefied that the Above Work has been carreid out satisfactorily

Assistant Executive Engineer (Ele)
BBMP, Bangalore

evious Measurement		Present Measurement			Total Upto Date		Remarks
ty	Cost	Qty	Rate	Amount	Qty	Cost	
		109	249.55	27200.95	109	27200.95	
		109	244.55	26655.95	109	26655.95	
		856	50.80	43484.80	856	43484.80	
		19	86.00	1634.00	19	1634.00	
				98975.70		98975.70	
				989.76		989.76	
				99965.46		99965.46	